



TAX INVOICE

Bert Farina Constructions
11 Indama Street
REGENCY PARK SA 5010
AU

Invoice Date
18 Feb 2020

Invoice Number
INV-7821

Reference
Willcox Avenue Prospect

Complete Traffic Services
(SA) Pty Ltd
4/80 Exeter Tce
DUDLEY PARK SA 5008
Phone: 08 8344 6992

| Description | Quantity | Unit Price | Amount AUD |
|---|----------|------------------|-----------------|
| 03/02/20 - docket 19391 2 x Traffic Controllers - Time 0630 - 1445 | | | |
| 2 x TC Normal | 8.25 | 99.00 | 816.75 |
| 04/02/20 - docket 19392 2 x Traffic Controller - Time 0630 - 1530 | | | |
| 2 x TC Normal | 8.50 | 99.00 | 841.50 |
| 07/02/20 - docket 19394 2 x Traffic Controllers - time 0615 - 1715 | | | |
| 2 x TC Normal | 10.50 | 99.00 | 1,039.50 |
| Meal Allowance | 2.00 | 18.50 | 37.00 |
| | | Subtotal | 2,734.75 |
| | | TOTAL GST 10% | 273.48 |
| | | TOTAL AUD | 3,008.23 |

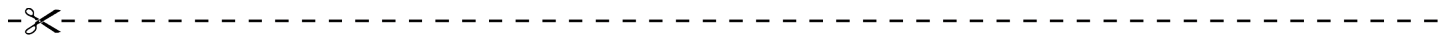
Due Date: 30 Mar 2020

Exciting News - CTS depot has moved please amend your details to 4/80 Exeter Terrace, Dudley Park 5008 ~ Postal Address PO Box 93 Altona North Vic 3025. All other details remain the same.

For queries relating to this invoice please contact us within 24 hours of receiving this invoice - phone 03 9314 4488

Payment By EFT: Complete Traffic Services (SA) Pty Ltd - BSB: 013 479 Account Number: 2923-56358 - please email remittance to office@completetrafficservices.com.au

Payment by credit card please call 03 9314 4488



PAYMENT ADVICE

To: Complete Traffic Services (SA) Pty Ltd
4/80 Exeter Tce
DUDLEY PARK SA 5008
Phone: 08 8344 6992

| | |
|-----------------|---------------------------------------|
| Customer | Bert Farina Constructions |
| Invoice Number | INV-7821 |
| Amount Due | 3,008.23 |
| Due Date | 30 Mar 2020 |
| Amount Enclosed | Enter the amount you are paying above |